App. F. IX-4

*Previous References.*

195 4. (Ind.)

File No. 160-54.

Serial Nos. 1-2.

*Later References.*

# MYSORE GOVERNMENT SECRETARIAT

*Serial Nos.* Two only — R. 5. E

**Part B for** March 1955.

**SUBJECT**

Supply of transformers to M/s. Dhirajlal Shah and company, Bombay.

WD 06701—GPB—25,000—11-8-54

G. O. No. I. 5128-9. D. 9. 3. 55.

Addl. Dir. of Ste
A. G. through F. D

Approves the —

C. V. Rajanna.
9/4/55

144 Dad. 160.54-1

4893/I

11 FEB 1955

GOVERNMENT OF MYSORE

# DEPARTMENT OF INDUSTRIES AND COMMERCE

SECRETARY DEVELOPMENT DEPT. 10 FEB 1955 Government of Mysore

OFFICE OF THE DIRECTOR,

Ref. No. GEF/ 2643/ 54-55

Bangalore 8th FEBRY. 1955

The Secretary to the Government of Mysore,

DEVELOPMENT DEPARTMENT, BANGALORE.

S i r,

Subject:- Supply of transformers to M/S. Dhirajlal Shah &Co.. Bombay.

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M/S. Dhirajlal Shah & Co.,Bombay have placed an order on the Government Electric Factory for the supply of the following transformers:-

| Particulars. | Qty. | Rate each f.o.r.Bangalore. | Total Value. |
|---|---|---|---|
| 1. 25 KVA, 3 Ph. 50 Cy. 11 Kv. transformers without oil. | 250 Nos. | Rs.1865/- | Rs.4,66,250/- |
| 2. (a)15 KVA, 3 Ph. 50 cy. 11 Kv. transformers without oil. | 60 " | Rs.1600/- | 96,000/- |
| (b) 31.25 KVA, 3 Ph. 50 cy. 11 Kv. transformers without oil. | 6 " | Rs.2150/- | 12,900/- |
| 3 (a) 125 KVA, 3 Ph. 3.3 Kv. transformers without oil. | 2 " | Rs.4840/- | 9,680/- |
| (b) 100 KVA, 3 ph. 50 cy. 11 Kv. transformers without oil. | 2 Nos. | Rs.4490/- | 8,980/- |
| | | Tptal -- Rs. | 5,93,810/- |

The party has deposited a sum of Rs.50,000/- with the Factory and this has been treated as Security Deposit against the above order.

The following terms have been agreed to in regard to payment for transformers as and when they are completed and also in regard to the adjustment of the initial deposit:-

(1) Transformers will be sent to destinations advised by the party as and when they are completed, the relative documents (including R.R.) being sent through Bank for collection of the full value of the consignment.

P.T.O.

Supply of Transformers to M/s Dhirajlal Shah & Co., Bombay.

F893/I.



(2) The sum of Rs.50,000/- will be kept with the Factory as Security Deposit carrying no interest and will be refunded after all the orders of the party are completed and paid for.

4 This constitutes the largest block of orders received from outside in recent years. It has also some special advantage due to the fact that payment is received immediately after despatch instead of having to wait for several months as in the case of Government Departments. The arrangement has been working quite smoothly, the factory having despatched so far 80 numbers of transformers and recovered the full value equal to Rs.1,48,935/- The procedure has been approved by me considering the circumstances.

5 I, therefore, request you kindly to obtain early approval of Government for the action taken.

Yours faithfully,

(M.S.SWAMINATHAN)
ADDL. DIRECTOR.

kr.

Submitted:

1. May perhaps be approved with the Concurrence of the Financial Deptt.

14/2/55

12/2/55

2) May be approved.

Min. H & I

Thro' Fl. Secy.

3)

15.2.55

2 Fin Secy

17/2/55

19/2/55.

14 FEB 1955
U. 13254

DEVELOPMENT DEPT.
15 FEB 1955
Government of Mysore

OFFICE OF THE MINISTER FOR HOME & INDUSTRIES
No. 8191
17-2-1955
BANGALORE

DEVELOPMENT DEPT.
18 FEB 1955
Government of Mysore

1494

Supply of Transformers to M/s Kanjilal Shah & Co, Bombay.

4893/I

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Draft G.O. is submitted for approval

28/2/55.

9.55 m.

28/2/55.

Fair copies of G.O's are submitted for communication to Ag. Govt. of T.D.

9/3/55

Secy.

Ag. Secy.

9/3

9/3/55

10/3.

10/3

10/3/55.

11/3

Issued G.O.Ms.No. I. 5128-9, D. 9.3.55

To

The Addl. Dir. of Sts.

The A.G. (thro' T.D.)

Approved.

29.3.55

29/3.

Proceedings Ond. 160-54-2

Read:— Letter No GEF/2643/54-55 dt 10-2-55 from the Addl Dir IFC stating that M/s Dhirajlal Sheth & Co, Bombay have placed an order with the GEF for transformers as per specifications noted in the margin hereto; and that they have deposited a sum of Rs 50,000/- with the Factory which has been treated as a Security deposit against the order; and requesting approval/sanction to the following (noted below) terms agreed to by him in regard to the payment for the transformers as and when they are completed and also in regard to the refund of the initial deposit:

As noted at para 1 of the PUD.

Please see copy from the G.O. 1127 para 3

- terms as noted at para 3 of PUD.

Order No. I 5128-9/Ond/160-54-2

Approved. 9/3/55

for Dy. Secy to Govt.

To
The Addl. Director
" A. E. (Hrs) Fd. Deptt

PROCEEDINGS OF THE GOVERNMENT OF MYSORE...

Read:-

Letter No. G.F/2643/54-55 dated 10-2-1955 from the Additional Director of Industries and Commerce stating that Messrs. Dhirajlal Dhuh & Co., Bombay, have placed an order with the Government Electric Factory for transformers as per specifications noted in the margin and that they have deposited a sum of Rs.50,000/- with the Factory which has been treated as security deposit against the order; and requesting approval to the following terms agreed to by

| Particulars. | Qty. | Rate each f.o.r. Bangalore. | Total value. |
|---|---|---|---|
| 1. 25 KVA, 3 ph. 50 Cy. 11 Kv. transformers without oil. | 250 Nos. | Rs. 1,865/- | 4,66,250/- |
| 2.(a) 15 KVA, 3 ph. 50 Cy. 11 Kv. transformers without oil. | 60 " | 1,600 | 96,000/- |
| (b) 31.25 KVA, 3 ph. 50 Cy. 11 Kv. transformers without oil. | 6 " | 2,150/- | 12,900/- |
| 3.(a) 125 KVA, 3 ph. 3.3 Kv. transformers without oil. | 2 " | 4,840/- | 9,680/- |
| (b) 100 KVA, 3 ph. 50 Cy. 11 Kv. transformers without oil. | 2 Nos. | 4,490/- | 8,980/- |
| | | | 5,93,810/- |

the him in regard to the payment for the transformers as and when they are complet d and also in regard to the refund of the initial deposit:-

1. Transformers will be s nt to destinations advised by the party as and when they are completed, the relative documents (including R.R.) being sent through Bank for collection of the full value of the consignment.

2. The sum of Rs. 50,000/- will be kept with the Factory as Security Deposit carrying no interest and will be refunded after all the orders of the party are completed and paid for.

ORDER No. I 5126-91 ಅಸಂ/60-54-2

BANGALORE, DATED 9th MARCH 1955.

A P P R O V E D.

N. Lakshmanarao

(N. Lakshmana Rao)
for Secretary to Government,
Development Department.

The Additional Director of Industries and Commerce.
The Accountant-General, Bangalore, through the Finance Department.